Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***Second & Final Bill*** (For Other Works) Date……..2019

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional Cash Book Voucher No…….. Dated……
Sub Divisional **Work Code: 010-17-000019**

Schedule Docket No. Head of Account: **P- 1771** **Est.Cost: 20.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Maintenance of Ward and Emergency Works in Ward No. 10 (Doddabommasandra), Vidyaranyapura Sub Division (Gym Equipments).**

Name of Contractor and Full Address: ***Sri. K.V. Subbareddy, Contractor, # 106/B, Ashwathnagara, R.M.V 2nd Stage, Bangalore – 560 094.***

Reference to Agreement No. **BBMP/EE/BTP/WO/17/2018-19** **Dated: 06.07.2018**

Certified that the measurements were taken by me on 31/05/19 and recorded of **Pages 495339 to 495345** of measurement Book No. **4954/18-19** and that the work is satisfactorily executed.

K.V. Subba Reddy
Contractor

Suvitha N.K
Officer-in-charge of work

Certified that the measurement were taken by me on 31/5……and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within		
2)	Deduct amount to be held in reserve being ……percent Rs……		
3)	" Balance		
4)	Deduct Payment:		
	a. Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……..…	Amount	349916=00
	adjusted towards cash advance recovery of	IT	3499
	b. Payments Now made } cost store or other material supplied.	LC	3499
	recovery of amount creditable to this/other work	CBF	350
	Amount paid on this bill Cheque / Cash.	CGST	3124
5)	Balance being unpaid value of work done held in reserve.	SGST	3124
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	T.D	13596=00
7)	Net amount due to or from Contractor unadjustments items.	Net	336320:00
8)	Advance to Contractor for materials brought to site (as detailed) within.		
9)	Value of Government materials supplied.		
	Total amount adjusted -		

K.V. Subba Reddy
Contractor's Signature

Received Rs…….. (in words)……
……
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Stamp

Dated Signature of Contractor K.V. Subba Reddy
Paid by me by Cheque No……Dated……
Cash Rs……..
Dated……

ಮೊದಲು ಮಾಡಿದ ಕೆಲಸಕ್ಕೆ ಸಂಬಂಧಿಸಿದ ಮೊತ್ತ 349916:00
ಹಿಂಪಡೆಯಬೇಕಾದ ಮೊತ್ತ 13596:00
ಪಾವತಿಸಿಕೊಂಡು ಉಳಿದ ಮೊತ್ತ 336320:00
ಮೊದಲಿಗೆ ಮುಂಚಿತವಾಗಿ ನೀಡಿದ ಮೊತ್ತ
ಇದು ಅಂತಿಮವಾಗಿ ನೀಡಲಾಗಿದೆ ಎನ್ನಲು ಅಭ್ಯಂತರವಿಲ್ಲ.
ಲೆಕ್ಕಪತ್ರಗಳನ್ನು ಪರಿಶೀಲಿಸಲಾಗಿದೆ
ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪವಿಭಾಗ
ಬೃ. ಬೆ. ಮ. ಪಾ

Initials of Officer making payment

Executive Engineer
ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಬೃ. ಬೆ. ಮ. ಪಾ
29/06

Sl. No.		Unit
1	Supplying and fixing of GS 478 – Adjustable Bench with Main Frame and Strength training Oval steel tube, thickness (12 gauge), Solid Steel, Stack bushing – PVC cushion guided rods, Nylon with bearing Pulleys, High Strength cable has high load carring capacity, smooth, even functioning of the workouts achieved, high life, M8, M10, M12 Bolts, Shining Silver, Powder coated painting, Orange fabric, High density virgin foam and Composite ply board with adjustable seat etc., complete as per Engineer in Charge of the work.	Nos
2	Supplying and fixing of GS-897 Flat Bench with 4x2 assembly area, 2/2 12 gauge PVC Pipe, Seat & High cashion red color H2x1Wx4L, 8 kg weight etc., complete as per Engineer in Charge of the work.	Nos
3	Supplying and fixing of GS-899 Calf Bench of 2Hx2Wx5L assembly area, shining silver powder coated, high quality red color seat, of size 2/2.12 Gauge PVC pipe, 4 kg weight, bearing high quality seated bearing etc., complete as per Engineer in Charge of the work.	Nos
4	Supplying and fixing of GS-759 Shoulder Bench of 2Lx2Wx4H Assembly area with 2/2 12 gauge PVC pipe, High Quality Red Shing Seat, 6 Kg Unit weight etc., complete as per Engineer in Charge of the work.	Nos
5	Supplying and fixing of SP-102 T-Bar Row machine of 7Lx2Hx3W with 2/2 12 gauge PVC Pipe, 120 kg capacity, 20 kg weight, high quality shield bearing etc., complete as per Engineer in Charge of the work.	Nos
6	Supplying and fixing of SP-102 Small Bench of 2Hx2Wx2L high quality red shining seat, 2/2 12 gauge PVC Pipe, 4 kgs weight etc., complete as per Engineer in Charge of the work.	Nos
7	Supplying and fixing of S305-Chrome dumbbles, Hand Grip Rubber bolt 'L' n Bol, high quality Ms Metal used, Nichal chrome used for shining, high grade knurling for seare comfortable gripping surface encased is high quality virgin metal dumbles are stable for fitness junkides 'b' coze they provide unmatched vorsebility etc., complete as per Engineer in Charge of the work.	Kgs
8	Supplying and fixing of S125 Rubber Weight Plate of beauty chrome handles resist chipping, flaking, peeling and corrosion, medium grade knurling for a secure, comfortable gripping surface, rubber encased coating is high quality virgin rubber, plates are one of the most versatile and effective training tools and can be utilized to work your shoulders, triceps, biceps, legs and even your back etc., complete as per Engineer in Charge of the work.	Kgs
9	Supplying and fixing of SP 104 Plate Stand of 4Hx3Wx2L assembly area with shining Silver powder coated, 7 rod holder of 20 kg weight etc., complete as per Engineer in Charge of the work.	Nos
10	Supplying and fixing of SP 105 barbell stand of 1.5Lx1.5Wx1H with shining silver powder coated, 10 rod holders of 13 kg weight and 12mm thickness etc., complete as per Engineer in Charge of the work.	Nos
11	Supplying and fixing of ACS03 Dumb bell Stand of 3Hx2Wx5L Assembly area with shining silver powder coated of 25 kg and 2/2 12 Gase 7& L Ange 1.5/6 PVC pipe and M01 belt etc., complete as per Engineer in Charge of the work.	Nos
12	Supplying and fixing of Yoga Mat of 2x5 size 10mm, medium grade for a secure comfortable encased high quality virgin rubber mat etc., complete as per Engineer in Charge of the work..	Nos
13	Supplying and fixing of Barbell Rods of 8kgs 4 ft and 5ft length, Nichal chrome used for shining medium grade knurling for a secure, comfortable gripping surface, ms steel 28mm solid rod etc., complete as per Engineer in Charge of the work.	Nos
14	Supplying and fixing of PUSH UP DIP STAND of 1 kg 1ft length, 12 gauge PVC pipe, high quality MS metal used etc., complete as per Engineer in Charge of the work.	Nos
15	Supplying and fixing of ANKEL WEIGHTS with 2 kgs wiehgt and 1ft length of comfortable gripping surface nylon encased coating etc., complete as per Engineer in Charge of the work.	Kgs
16	Supplying and fixing of Triceps handle high quality Ms Metal used Nichal chrome used for shining, high grade knurling for seare comfortable gripping surface encased is high quality virgin metal dumbles are stable for fitness junkides b coze and they provide unmatched vorsebility with 2 kgs size 2 ft length unit weight etc., complete as per Engineer in Charge of the work.	Nos
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	1.00	28692.49	28692.00	1.00	28692.00	
-	-	1.00	12516.06	12516.00	1.00	12516.00	
-	-	1.00	36556.35	36556.00	1.00	36556.00	
-	-	1.00	7674.94	7675.00	1.00	7675.00	
-	-	1.00	28692.49	28692.00	1.00	28692.00	
-	-	1.00	5903.80	5904.00	1.00	5904.00	
-	-	250.00	265.67	66418.00	250.00	66418.00	
-	-	200.00	265.67	53134.00	200.00	53134.00	
-	-	2.00	14995.66	29991.00	2.00	29991.00	
-	-	2.00	9564.16	19128.00	2.00	19128.00	
-	-	1.00	18703.25	18703.00	1.00	18703.00	
-	-	6.00	708.46	4251.00	6.00	4251.00	
-	-	4.00	826.53	3306.00	4.00	3306.00	
-	-	6.00	2361.52	14169.00	6.00	14169.00	
-	-	7.00	944.61	6612.00	7.00	6612.00	
-	-	6.00	2361.52	14169.00	6.00	14169.00	
				349916.00		**349916.00**	

Sunitha N R
AE W10
31/05/19

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97